STATION: KSID-AM **ORDER#:** 3192965 **DATE:** 01/20/2022

MARKET: UM - Sidney, NE AMOUNT: \$2,888.60 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 132 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

all I I, Suite 303

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

Radio

SALES OFFICE: CHICAGO SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX:

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4418136

ADVERTISER: Friends of Brett Lindstrom AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 1470 3/7-5/15 NE GOV **AGY EST:** 1470 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-07-2022 TO 5/15/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 10

PRIM. DEMO: Adults 50+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 01/20/2022 17:18

COMMENTS

01/20/2022: New order. Nab to follow. Creative & payment will be sent closer to the start date. Please confirm ASAP in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Affidavits of Performance required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1	3/7/2022 To 3/13/2022	WK TOT \$196.95	WK TOTAL SPOTS 9

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/7/2022	3/11/2022	3	\$22.65	\$67.95
	2		MTWTF	10:00AM	3:00PM	60	3/7/2022	3/11/2022	3	\$21.50	\$64.50
	3		MTWTF	3:00PM	7:00PM	60	3/7/2022	3/11/2022	3	\$21.50	\$64.50

WFFK#2-WFFK#9	3/14/2022 To 5/8/2022	WK TOT \$328 25	WK TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/14/2022	5/6/2022	5	\$22.65	\$113.25
	2		MTWTF	10:00AM	3:00PM	60	3/14/2022	5/6/2022	5	\$21.50	\$107.50
	3		MTWTF	3:00PM	7:00PM	60	3/14/2022	5/6/2022	5	\$21.50 _F	age 1 \$127.50

STATION: KSID-AM **ORDER#**: 3192965 **DATE**: 01/20/2022

MARKET: UM - Sidney, NE AMOUNT: \$2,888.60 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 132 1655 Palm Beach Lakes Blvd.

Oth El Cuita 002

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

SALES OFFICE: CHICAGO SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX:

SLS EMAIL: Linley.Grande@GenMediaPartners.com

Radio

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4418136

ADVERTISER: Friends of Brett Lindstrom AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 1470 3/7-5/15 NE GOV **AGY EST:** 1470 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-07-2022 TO 5/15/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 10

PRIM. DEMO: Adults 50+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 01/20/2022 17:18

WEEK#10 5/9/2022 To 5/15/2022 WK TOT \$65.65 WK TOTAL SPOTS 3

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	5/9/2022	5/13/2022	1	\$22.65	\$22.65
	2		MTWTF	10:00AM	3:00PM	60	5/9/2022	5/13/2022	1	\$21.50	\$21.50
	3		MTWTF	3:00PM	7:00PM	60	5/9/2022	5/13/2022	1	\$21.50	\$21.50

TOTAL	Mar	Apr	May						Total
SPOT	39	60	33						132
CASH	853.45	1,313.00	722.15						2,888.60
TOTAL	853.45	1,313.00	722.15						2,888.60